

# State of Arizona



## Campaign Finance Report

**AZ MULTIHOUSING ASSN PAC**  
**Committee #: 1129**

**Treasurer: YOUSEM, JOE**  
**2400 E Arizona Biltmore Cir, Ste 1200, Phoenix, AZ 85016**  
**Phone: (602) 224-0135**  
**Email: morrison@azama.org**

### Amended 2000 January 31st Report

Election Cycle: **1999-2000**  
Date Filed: **May 4, 2011**  
Reporting Period: **November 24, 1998-December 31, 1999**

### Summary of Finances

|   |             |
|---|-------------|
| Cash Balance at Beginning of Reporting Period:  | \$12,723.34 |
| Total Cash Receipts this Reporting Period:      | \$13,357.69 |
| Total Cash Disbursements this Reporting Period: | \$13,572.79 |
| Cash Balance at End of Reporting Period:        | \$12,508.24 |

Report ID: 72062

## Summary of Activity

| Income   | Schedule | This Period |        |             | Total to Date |
|--|----------|-------------|--------|-------------|---------------|
|  |          | Cash        | Other  | Total       |               |
| Personal and Family Contributions                | C1       | \$0.00      | \$0.00 | \$0.00      | \$0.00        |
| Individual Contributions                         | C2       | \$13,357.69 | \$0.00 | \$13,357.69 | \$13,357.69   |
| Contributions from Political Committees          | C3       | \$0.00      | \$0.00 | \$0.00      | \$0.00        |
| Business Contributions                           | C4       | \$0.00      | \$0.00 | \$0.00      | \$0.00        |
| Small Contributions                              | C5       | \$0.00      | \$0.00 | \$0.00      | \$0.00        |
| CCEC Funding and Matching                        | C6       | \$0.00      | \$0.00 | \$0.00      | \$0.00        |
| Qualifying Contributions                         | C7       | \$0.00      | \$0.00 | \$0.00      | \$0.00        |
| Loans Made to this Committee                     | L1       | \$0.00      | \$0.00 | \$0.00      | \$0.00        |
| Other Receipts, including Interest and Dividends | R1       | \$0.00      | \$0.00 | \$0.00      | \$0.00        |
| Transfers from Other Committees                  | T1       | \$0.00      | \$0.00 | \$0.00      | \$0.00        |
| Cash Surplus from Previous Committee             | S1       | \$0.00      | \$0.00 | \$0.00      | \$0.00        |
| <b>Total Income</b>                              |          | \$13,357.69 | \$0.00 | \$13,357.69 | \$13,357.69   |

| Expenditures                            | Schedule | This Period |        |             | Total to Date |
|---|----------|-------------|--------|-------------|---------------|
|   |          | Cash        | Other  | Total       |               |
| Operating Expenses                      | E1       | \$7,954.55  | \$0.00 | \$7,954.55  | \$7,954.55    |
| Independent Expenditures                | E2       | \$0.00      | \$0.00 | \$0.00      | \$0.00        |
| Contributions to Other Committees       | E3       | \$675.00    | \$0.00 | \$675.00    | \$675.00      |
| Other Expenses                          | E4       | \$4,943.24  | \$0.00 | \$4,943.24  | \$4,943.24    |
| Transfers to Other Committees           | T1       | \$0.00      | \$0.00 | \$0.00      | \$0.00        |
| Loans Made by This Committee            | L2       | \$0.00      | \$0.00 | \$0.00      | \$0.00        |
| Expenditure of In-Kind Contributions    | C8       | \$0.00      | \$0.00 | \$0.00      | \$0.00        |
| Disposal of Surplus Cash                | S1       | \$0.00      | \$0.00 | \$0.00      | \$0.00        |
| <b>Total Expenditures</b>               |          | \$13,572.79 | \$0.00 | \$13,572.79 | \$13,572.79   |
| Bill Payments for Previous Expenditures | D1       | \$0.00      |        | \$0.00      | \$0.00        |
| <b>Total Cash Disbursed</b>             |          | \$13,572.79 |        |             |               |

**Schedule C2 - Individual contributions**

|                    |   | Date       | Amount     | Cycle To Date |
|--------------------|---|------------|------------|---------------|
| <b>Name:</b>       | HILLCREST APARTMENTS                                  | 11/24/1998 | \$31.00    | \$31.00       |
| <b>Address:</b>    | 1 Hillcrest Dr, Bisbee, AZ 85603                      |            | Cash       |               |
| <b>Occupation:</b> | OWNER, SELF-EMPLOYED                                  |            |            |               |
| <b>Memo:</b>       | PAC Contribution                                      |            |            |               |
| <b>Name:</b>       | YF PARTNERS RANCHO SIERRA LP                          | 12/04/1998 | \$1,000.00 | \$1,000.00    |
| <b>Address:</b>    | 11704 Wilshire Blvd, Ste 240, Los Angeles, CA 90025   |            | Cash       |               |
| <b>Occupation:</b> | APARTMENT COMMUNITY, YF GROUP                         |            |            |               |
| <b>Memo:</b>       | PAC contribution                                      |            |            |               |
| <b>Name:</b>       | SID STOLENBERG  | 12/07/1998 | \$100.00   | \$100.00      |
| <b>Address:</b>    | 1709 W Rosal Dr, Chandler, AZ 85224                   |            | Cash       |               |
| <b>Occupation:</b> | APARTMENT COMMUNITY, OWNER                            |            |            |               |
| <b>Memo:</b>       | PAC Contribution                                      |            |            |               |
| <b>Name:</b>       | CUMMINGS, ALBERT                                      | 12/10/1998 | \$500.00   | \$1,000.00    |
| <b>Address:</b>    | 11250 E Sorrel Ln, Scottsdale, AZ 85259               |            | Cash       |               |
| <b>Occupation:</b> | SENIOR V.P., EQUITY RESIDENTIAL PROPERTIES TRUST      |            |            |               |
| <b>Memo:</b>       | PAC Contribution                                      |            |            |               |
| <b>Name:</b>       | ANREW W. HULL   | 12/16/1998 | \$250.00   | \$250.00      |
| <b>Address:</b>    | 301 E Bethany Home Rd, # 295-C, Phoenix, AZ 85012     |            | Cash       |               |
| <b>Occupation:</b> | ATTORNEY AT LAW, SELF-EMPLOYED                        |            |            |               |
| <b>Memo:</b>       | PAC Contribution                                      |            |            |               |
| <b>Name:</b>       | KIMBALL, BERNARD                                      | 12/16/1998 | \$500.00   | \$500.00      |
| <b>Address:</b>    | 6336 N 48th Pl, Paradise Valley, AZ 85253             |            | Cash       |               |
| <b>Occupation:</b> | OWNER, PRESIDENT                                      |            |            |               |
| <b>Memo:</b>       | PAC contribution                                      |            |            |               |
| <b>Name:</b>       | MARTIN, MARY  | 12/18/1998 | \$125.00   | \$125.00      |
| <b>Address:</b>    | 16475 E Saguaro Blvd, # 105, Fountain Hills, AZ 85268 |            | Cash       |               |
| <b>Occupation:</b> | V.P., DATILE PROPERTY MGMT.                           |            |            |               |
| <b>Memo:</b>       | PAC Contribution                                      |            |            |               |
| <b>Name:</b>       | AL-SAID, ANNA   | 12/29/1998 | \$100.00   | \$100.00      |
| <b>Address:</b>    | 2111 N Altadena Dr, Altadena, CA 91001                |            | Cash       |               |
| <b>Occupation:</b> | OWNER, SELF   |            |            |               |
| <b>Memo:</b>       | PAC Contribution                                      |            |            |               |
| <b>Name:</b>       | EICHE, JOSEPH   | 12/29/1998 | \$25.00    | \$25.00       |
| <b>Address:</b>    | 12243 N Twin Deer Run, Fountain Hills, AZ 85268       |            | Cash       |               |
| <b>Occupation:</b> | OWNER, APARTMENT COMMUNITY                            |            |            |               |
| <b>Memo:</b>       | PAC Contribution                                      |            |            |               |
| <b>Name:</b>       | EL DORADO APARTMENTS L.P.                             | 12/29/1998 | \$50.00    | \$50.00       |
| <b>Address:</b>    | 17 W Wetmore Rd, Ste 300, Tucson, AZ 85705            |            | Cash       |               |
| <b>Occupation:</b> | APARTMETN COMMUNITY, SPM                              |            |            |               |
| <b>Memo:</b>       | PAC Contribution                                      |            |            |               |

**Schedule C2 - Individual contributions**

|                    |   | Date       | Amount   | Cycle To Date |
|--------------------|---|------------|----------|---------------|
| <b>Name:</b>       | LOS ALTOS INVESTORS L.P.                          | 12/29/1998 | \$100.00 | \$100.00      |
| <b>Address:</b>    | 17 W Wetmore Rd, Ste 300, Tucson, AZ 85705        |            | Cash     |               |
| <b>Occupation:</b> | APARTMENT COMMUNITY, SPM                          |            |          |               |
| <b>Memo:</b>       | PAC Contribution                                  |            |          |               |
| <b>Name:</b>       | MISSION HEIGHTS INVESTORS                         | 12/29/1998 | \$100.00 | \$100.00      |
| <b>Address:</b>    | 17 W Wetmore Rd, Ste 300, Tucson, AZ 85705        |            | Cash     |               |
| <b>Occupation:</b> | APARTMENT COMMUNITY, SPM                          |            |          |               |
| <b>Memo:</b>       | PAC Contribution                                  |            |          |               |
| <b>Name:</b>       | REESON, GORDON & EVELYN                           | 12/29/1998 | \$191.00 | \$191.00      |
| <b>Address:</b>    | E. WONDERVIEW RD, PHOENIX, AZ 85018               |            | Cash     |               |
| <b>Occupation:</b> | OWNER, APARTMETN COMMUNITY                        |            |          |               |
| <b>Memo:</b>       | PAC Contribution                                  |            |          |               |
| <b>Name:</b>       | RELATED/SCHOMAC GROUP FUND #1                     | 12/29/1998 | \$100.00 | \$100.00      |
| <b>Address:</b>    | 17 W Wetmore Rd, Ste 300, Tucson, AZ 85705        |            | Cash     |               |
| <b>Occupation:</b> | OWNER, SPM  |            |          |               |
| <b>Memo:</b>       | PAC Contribution                                  |            |          |               |
| <b>Name:</b>       | VENTANA VISTA APARTMENTS                          | 12/29/1998 | \$100.00 | \$100.00      |
| <b>Address:</b>    | 17 W Wetmore Rd, Ste 301, Tucson, AZ 85705        |            | Cash     |               |
| <b>Occupation:</b> | APARTMENT COMMUNITY, SPM                          |            |          |               |
| <b>Memo:</b>       | PAC Contribution                                  |            |          |               |
| <b>Name:</b>       | WMS PARTNERS, L.P.                                | 12/29/1998 | \$50.00  | \$50.00       |
| <b>Address:</b>    | 17 W Wetmore Rd, Ste 300, Tucson, AZ 85705        |            | Cash     |               |
| <b>Occupation:</b> | OWNER, SPM  |            |          |               |
| <b>Memo:</b>       | PAC Contribution                                  |            |          |               |
| <b>Name:</b>       | HULL, ANDREW                                      | 12/30/1998 | \$750.00 | \$750.00      |
| <b>Address:</b>    | 301 E Bethany Home Rd, # 295-C, Phoenix, AZ 85012 |            | Cash     |               |
| <b>Occupation:</b> | ATTORNEY, LAW OFFICES OF ANDREW HULL              |            |          |               |
| <b>Memo:</b>       | PAC Contribution                                  |            |          |               |
| <b>Name:</b>       | GRIEGER, WILLIAM                                  | 01/04/1999 | \$400.00 | \$400.00      |
| <b>Address:</b>    | 3437 E Camino Cir, Mesa, AZ 85213                 |            | Cash     |               |
| <b>Occupation:</b> | REAL ESTATE, SENTINEL REAL ESTATE CORP.           |            |          |               |
| <b>Memo:</b>       | PAC Contribution                                  |            |          |               |
| <b>Name:</b>       | THOMAS, BARRY                                     | 01/04/1999 | \$25.00  | \$25.00       |
| <b>Address:</b>    | 5628 W Cindy St, Chandler, AZ 85226               |            | Cash     |               |
| <b>Memo:</b>       | PAC Contribution                                  |            |          |               |
| <b>Name:</b>       | VILLA MONTANA APARTMENTS                          | 01/04/1999 | \$250.00 | \$250.00      |
| <b>Address:</b>    | 404 E 15th St, Vancouver, WA 98663                |            | Cash     |               |
| <b>Memo:</b>       | PAC Contribution                                  |            |          |               |

**Schedule C2 - Individual contributions**

|                    |   | Date       | Amount     | Cycle To Date |
|--------------------|---|------------|------------|---------------|
| <b>Name:</b>       | PENNELL, RICHARD                                  | 01/07/1999 | \$100.00   | \$300.00      |
| <b>Address:</b>    | 1801 S Jentilly Ln, Ste C4, Tempe, AZ 85281       |            | Cash       |               |
| <b>Memo:</b>       | PAC Contribution                                  |            |            |               |
| <b>Name:</b>       | TRADE WINDS APARTMENTS                            | 01/08/1999 | \$50.00    | \$50.00       |
| <b>Address:</b>    | 536-540 E. PORTLAND, PHOENIX, AZ 85004            |            | Cash       |               |
| <b>Memo:</b>       | PAC Contribution                                  |            |            |               |
| <b>Name:</b>       | GREEN, STANFORD                                   | 01/29/1999 | \$500.00   | \$500.00      |
| <b>Address:</b>    | 230 Uplands Dr, Hillsborough, CA 94010            |            | Cash       |               |
| <b>Memo:</b>       | PAC Contribution                                  |            |            |               |
| <b>Name:</b>       | BERNARD, KIMBALL                                  | 06/22/1999 | \$500.00   | \$500.00      |
| <b>Address:</b>    | 6336 N 48th Pl, Paradise Valley, AZ 85253         |            | Cash       |               |
| <b>Occupation:</b> | REAL ESTATE, BERNARD/FINNEY MANAGEMENT            |            |            |               |
| <b>Memo:</b>       | PAC CONTRIBUTION                                  |            |            |               |
| <b>Name:</b>       | PENNELL, RICHARD                                  | 06/29/1999 | \$200.00   | \$300.00      |
| <b>Address:</b>    | 1801 S Jentilly Ln, Ste C4, Tempe, AZ 85281       |            | Cash       |               |
| <b>Memo:</b>       | PAC CONTRIBUTION                                  |            |            |               |
| <b>Name:</b>       | CUMMINGS, ALBERT                                  | 07/06/1999 | \$500.00   | \$1,000.00    |
| <b>Address:</b>    | 11250 E Sorrel Ln, Scottsdale, AZ 85259           |            | Cash       |               |
| <b>Memo:</b>       | PAC CONTRIBUTION                                  |            |            |               |
| <b>Name:</b>       | GENTRY, JIM                                       | 07/13/1999 | \$50.00    | \$50.00       |
| <b>Address:</b>    | 1 Hillcrest Dr, Bisbee, AZ 85603                  |            | Cash       |               |
| <b>Memo:</b>       | PAC CONTRIBUTION                                  |            |            |               |
| <b>Name:</b>       | YOUSEM, JOSEPH                                    | 07/19/1999 | \$1,000.00 | \$1,000.00    |
| <b>Address:</b>    | 11704 Wilshire Blvd, # 240, Los Angeles, CA 90025 |            | Cash       |               |
| <b>Occupation:</b> | YF GROUP  |            |            |               |
| <b>Memo:</b>       | PAC CONTRIBUTION                                  |            |            |               |
| <b>Name:</b>       | BART, JOLENE                                      | 07/23/1999 | \$100.00   | \$100.00      |
| <b>Address:</b>    | 17831 N 54th St, Scottsdale, AZ 85254             |            | Cash       |               |
| <b>Occupation:</b> | MORRISON, EKRE AND BART                           |            |            |               |
| <b>Memo:</b>       | PAC CONTRIBUTION                                  |            |            |               |
| <b>Name:</b>       | EKRE, LIBBY                                       | 07/23/1999 | \$100.00   | \$100.00      |
| <b>Address:</b>    | 19014 N 32nd Way, Phoenix, AZ 85050               |            | Cash       |               |
| <b>Memo:</b>       | PAC CONTRIBUTION                                  |            |            |               |
| <b>Name:</b>       | MORRISON, MELANIE                                 | 07/23/1999 | \$100.00   | \$100.00      |
| <b>Address:</b>    | 9324 N Eagle Dancer Dr, Tucson, AZ 85742          |            | Cash       |               |
| <b>Occupation:</b> | MORRISON, EKRE AND BART MANAGEMENT SERVICES       |            |            |               |
| <b>Memo:</b>       | PAC CONTRIBUTION                                  |            |            |               |
| <b>Name:</b>       | FAIRFIELD SAN RIVA LIMITED PARTNERSHIP            | 08/03/1999 | \$62.50    | \$62.50       |
| <b>Address:</b>    | 5510 MOREHOUSE DDR 200, SAN DIEGO, CA 92121       |            | Cash       |               |
| <b>Memo:</b>       | PAC CONTRIBUTION                                  |            |            |               |

**Schedule C2 - Individual contributions**

|                 |  | Date       | Amount   | Cycle To Date |
|-----------------|--|------------|----------|---------------|
| <b>Name:</b>    | AMCAL FOUNTAIN OAKS FUND                                 | 08/16/1999 | \$150.00 | \$150.00      |
| <b>Address:</b> | 5743 Corsa Ave, Ste 208, Westlake Village, CA 91362      |            | Cash     |               |
| <b>Memo:</b>    | PAC CONTRIBUTION   |            |          |               |
| <b>Name:</b>    | AMCAL FOXWOOD FUND                                       | 08/16/1999 | \$150.00 | \$150.00      |
| <b>Address:</b> | 5743 Corsa Ave, Ste 208, Westlake Village, CA 91362      |            | Cash     |               |
| <b>Memo:</b>    | PAC CONTRIBUTION   |            |          |               |
| <b>Name:</b>    | AUTUMN CREEK PROPERTY ASSOCIATES                         | 08/16/1999 | \$180.00 | \$180.00      |
| <b>Address:</b> | 990 N Sierra St, , Reno, NV 89503                        |            | Cash     |               |
| <b>Memo:</b>    | PAC CONTRIBUTIONS  |            |          |               |
| <b>Name:</b>    | BARNAR ASSOCIATES LIMITED PARTNERSHIP                    | 08/16/1999 | \$545.00 | \$545.00      |
| <b>Address:</b> | 900 N Sierra St, , Reno, NV 89503                        |            | Cash     |               |
| <b>Memo:</b>    | PAC CONTRIBUTION   |            |          |               |
| <b>Name:</b>    | BROCK, GEORGE  | 08/16/1999 | \$250.00 | \$250.00      |
| <b>Address:</b> | PO Box 418, Cedarhurst, NY 11516                         |            | Cash     |               |
| <b>Memo:</b>    | PAC CONTRIBUTION   |            |          |               |
| <b>Name:</b>    | GOLDMAN, LLOYD   | 08/16/1999 | \$500.00 | \$500.00      |
| <b>Address:</b> | 2400 E Arizona Biltmore Cir, Ste 1400, Phoenix, AZ 85016 |            | Cash     |               |
| <b>Memo:</b>    | PAC CONTRIBUTION   |            |          |               |
| <b>Name:</b>    | MATSON, RONALD   | 08/16/1999 | \$68.00  | \$68.00       |
| <b>Address:</b> | 466 E Highland Dr, Camarillo, CA 93010                   |            | Cash     |               |
| <b>Memo:</b>    | PAC CONTRIBUTION   |            |          |               |
| <b>Name:</b>    | MCFULLER   | 08/16/1999 | \$200.00 | \$200.00      |
| <b>Address:</b> | 7900 SE 28th St, Ste 401, Mercer Island, WA 98040        |            | Cash     |               |
| <b>Memo:</b>    | PAC CONTRIBUTION   |            |          |               |
| <b>Name:</b>    | QAL PROPERTIES   | 08/16/1999 | \$255.00 | \$255.00      |
| <b>Address:</b> | 990 N Sierra St, Reno, NV 89503                          |            | Cash     |               |
| <b>Memo:</b>    | PAC CONTRIBUTIONS  |            |          |               |
| <b>Name:</b>    | SUNCOR PALM VALLEY APARTMENTS II PARTNERSHIP             | 08/16/1999 | \$200.00 | \$200.00      |
| <b>Address:</b> | 1819 E Morten Ave, Ste 240, Phoenix, AZ 85020            |            | Cash     |               |
| <b>Memo:</b>    | PAC CONTRIBUTION   |            |          |               |
| <b>Name:</b>    | WHQ INVESTMENTS  | 09/08/1999 | \$115.00 | \$115.00      |
| <b>Address:</b> | 4501 N 22ND ST. 250, PHOENIX, AZ, AZ 85016               |            | Cash     |               |
| <b>Memo:</b>    | PAC CONTRIBUTION   |            |          |               |
| <b>Name:</b>    | VON LEHE, ELDEN  | 09/10/1999 | \$100.00 | \$100.00      |
| <b>Address:</b> | BRIARWOOD V 5675 N 73RD ST., SCOTTSDALE, AZ 85253        |            | Cash     |               |
| <b>Memo:</b>    | PAC CONTRIBUTION   |            |          |               |
| <b>Name:</b>    | HERRICK, RONALD  | 09/16/1999 | \$100.00 | \$100.00      |
| <b>Address:</b> | P.O. VOX 1398, NEWPORT BEACH, CA 92659                   |            | Cash     |               |
| <b>Memo:</b>    | PAC CONTRIBUTION   |            |          |               |

**Schedule C2 - Individual contributions**

|                                       |   | <b>Date</b> | <b>Amount</b> | <b>Cycle To Date</b> |
|---------------------------------------|---|-------------|---------------|----------------------|
| <b>Name:</b>                          | BALENTINE, JOHN                               | 09/21/1999  | \$100.00      | \$100.00             |
| <b>Address:</b>                       | 15 Buckskin Ln, Rolling Hills, CA 90274       |             | Cash          |                      |
| <b>Memo:</b>                          | PAC CONTRIBUTION                              |             |               |                      |
| <b>Name:</b>                          | SUMMERFIELD, GEORGE                           | 09/24/1999  | \$750.00      | \$750.00             |
| <b>Address:</b>                       | 6234 E Star Valley St, Mesa, AZ 85215         |             | Cash          |                      |
| <b>Occupation:</b>                    | GNS MANAGEMENT                                |             |               |                      |
| <b>Memo:</b>                          | PAC CONTRIBUTION                              |             |               |                      |
| <b>Name:</b>                          | LAM, WILLIAM                                  | 10/22/1999  | \$150.00      | \$150.00             |
| <b>Address:</b>                       | 101 W 79th St, New York, NY 10024             |             | Cash          |                      |
| <b>Memo:</b>                          | PAC CONTRIBUTION                              |             |               |                      |
| <b>Name:</b>                          | SIDES, JOHN                                   | 10/22/1999  | \$50.19       | \$50.19              |
| <b>Address:</b>                       | 50 ST. CHARLES BLVD. 2, BEACONFIELD, CA 00000 |             | Cash          |                      |
| <b>Memo:</b>                          | PAC CONTRIBUTION                              |             |               |                      |
| <b>Name:</b>                          | MICKELSON, PATRICIA                           | 10/29/1999  | \$108.00      | \$245.00             |
| <b>Address:</b>                       | L7215 NE 54TH PL., VANCOUVER, WA 98661        |             | Cash          |                      |
| <b>Memo:</b>                          | PAC CONTRIBUTION                              |             |               |                      |
| <b>Name:</b>                          | MICKELSON, PATRICIA                           | 10/29/1999  | \$137.00      | \$245.00             |
| <b>Address:</b>                       | L7215 NE 54TH PL., VANCOUVER, WA 98661        |             | Cash          |                      |
| <b>Memo:</b>                          | PAC CONTRIBUTION                              |             |               |                      |
| <b>Name:</b>                          | MORETSKY, SOL                                 | 10/29/1999  | \$128.00      | \$128.00             |
| <b>Address:</b>                       | 200 W Camelback Rd, Phoenix, AZ 85013         |             | Cash          |                      |
| <b>Memo:</b>                          | PAC CONTRIBUTION                              |             |               |                      |
| <b>Name:</b>                          | CLARK, SCOTT                                  | 11/01/1999  | \$1,000.00    | \$1,000.00           |
| <b>Address:</b>                       | 3008 N 44th St, Phoenix, AZ 85018             |             | Cash          |                      |
| <b>Occupation:</b>                    | ATTORNEY, SELF                                |             |               |                      |
| <b>Memo:</b>                          | PAC CONTRIBUTION                              |             |               |                      |
| <b>Name:</b>                          | RGA ASSOCIATES                                | 12/30/1999  | \$112.00      | \$112.00             |
| <b>Address:</b>                       | 5820 Miramar Rd, Ste 200, San Diego, CA 92121 |             | Cash          |                      |
| <b>Memo:</b>                          | AMAPAC Contribution                           |             |               |                      |
| Total of Individual Contributions     |   |             | \$13,357.69   |                      |
| Total of Refunds Given                |   |             | \$0.00        |                      |
| Net Total of Individual Contributions |   |             | \$13,357.69   |                      |
|                                       |   |             |               |                      |

**Schedule E1 - Operating expenses**

|                     |  | Date       | Amount       | Cycle To Date |
|---------------------|--|------------|--------------|---------------|
| <b>Name:</b>        | ARIZONA MULTIHOUSING ASSOCIATION                         | 02/19/1999 | \$19.81      | \$19.81       |
| <b>Address:</b>     | 2400 E Arizona Biltmore Cir, Ste 1200, Phoenix, AZ 85016 |            | Cash         |               |
| <b>Memo:</b>        | Postage  |            |              |               |
| <b>Name:</b>        | TROJAN DESIGN  | 05/21/1999 | \$1,044.74   | \$1,044.74    |
| <b>Address:</b>     | 12714 E Kalil Dr, , Scottsdale, AZ 85259                 |            | Cash         |               |
| <b>Memo:</b>        | Brochures  |            |              |               |
| <b>Name:</b>        | FRIENDS OF DOUG LINGNER 1999 CAMPAIGN COMMITTEE          | 06/15/1999 | \$320.00     | \$320.00      |
| <b>Address:</b>     | 200 W Washington St, , Phoenix, AZ 85003                 |            | Cash         |               |
| <b>Memo:</b>        | AMAPAC Contribution                                      |            |              |               |
| <b>Name:</b>        | CASTILLO   | 08/24/1999 | \$320.00     | \$320.00      |
| <b>Address:</b>     | 4951 E Grant Rd, # 344, Tucson, AZ 85712                 |            | Cash         |               |
| <b>Memo:</b>        | AMAPAC Contribution                                      |            |              |               |
| <b>Name:</b>        | NAA PAC  | 12/04/1999 | \$(1,000.00) | (\$1,000.00)  |
| <b>Address:</b>     | 201 N Union St, Ste 200, Alexandria, VA 22314            |            | Cash         |               |
| <b>Trans. Type:</b> | Rebate or Refund from Operating Expense                  |            |              |               |
| <b>Memo:</b>        | Cannot accept PAC monies                                 |            |              |               |
| <b>Name:</b>        | ARIZONA DEMOCRATIC COALITION                             | 12/20/1999 | \$1,000.00   | \$1,000.00    |
| <b>Address:</b>     | XXXX, PHOENIX, AZ 85000                                  |            | Cash         |               |
| <b>Memo:</b>        | AMAPAC CONTRIBUTION                                      |            |              |               |
| <b>Name:</b>        | ARIZONA REPUBLICAN PARTY                                 | 12/20/1999 | \$3,000.00   | \$3,000.00    |
| <b>Address:</b>     | XXXX, PHOENIX, AZ 85000                                  |            | Cash         |               |
| <b>Memo:</b>        | AMAPAC CONTRIBUTION                                      |            |              |               |
| <b>Name:</b>        | BUNGAARD 2000  | 12/20/1999 | \$200.00     | \$200.00      |
| <b>Address:</b>     | 5571 W Northwood Dr, , Glendale, AZ 85310                |            | Cash         |               |
| <b>Memo:</b>        | AMAPAC CONTRIBUTION                                      |            |              |               |
| <b>Name:</b>        | COMMITTEE TO ELECT BARBARA BLEWSTER                      | 12/20/1999 | \$100.00     | \$100.00      |
| <b>Address:</b>     | PO Box 1622, , Dewey, AZ 86327                           |            | Cash         |               |
| <b>Memo:</b>        | AMAPAC CONTRIBUTION                                      |            |              |               |
| <b>Name:</b>        | COMMITTEE TO ELECT CAROLYN ALLEN                         | 12/20/1999 | \$150.00     | \$150.00      |
| <b>Address:</b>     | PO Box 6560, , Scottsdale, AZ 85261                      |            | Cash         |               |
| <b>Memo:</b>        | AMAPAC CONTRIBUTION                                      |            |              |               |
| <b>Name:</b>        | COMMITTEE TO ELECT DARDEN C. HAMILTON                    | 12/20/1999 | \$150.00     | \$150.00      |
| <b>Address:</b>     | 910 E Osborn Rd, , Phoenix, AZ 85014                     |            | Cash         |               |
| <b>Memo:</b>        | AMAPAC CONTRIBUTION                                      |            |              |               |
| <b>Name:</b>        | COMMITTEE TO ELECT KAREN JOHNSON                         | 12/20/1999 | \$150.00     | \$150.00      |
| <b>Address:</b>     | PO Box 747, , Mesa, AZ 85211                             |            | Cash         |               |
| <b>Memo:</b>        | AMAPAC CONTRIBUTION                                      |            |              |               |
| <b>Name:</b>        | COMMITTEE TO ELECT LINDA BINDER 2000                     | 12/20/1999 | \$100.00     | \$100.00      |
| <b>Address:</b>     | 2421 Lema Dr, , Lake Havasu City, AZ 86406               |            | Cash         |               |
| <b>Memo:</b>        | AMAPAC CONTRIBUTION                                      |            |              |               |



**Schedule E1 - Operating expenses**

|                     |   | Date       | Amount     | Cycle To Date |
|---------------------|---|------------|------------|---------------|
| <b>Name:</b>        | COMMITTEE TO ELECT RANDALL GNANT                | 12/20/1999 | \$150.00   | \$150.00      |
| <b>Address:</b>     | 7527 N Del Norte Dr, , Scottsdale, AZ 85258     |            | Cash       |               |
| <b>Memo:</b>        | AMAPAC CONTRIBUTION                             |            |            |               |
| <b>Name:</b>        | COMMITTEE TO ELECT ROBERT BLENDU                | 12/20/1999 | \$150.00   | \$150.00      |
| <b>Address:</b>     | 12704 W Solano Dr, , Litchfield Park, AZ 85031  |            | Cash       |               |
| <b>Memo:</b>        | AMAPAC CONTRIBUTION                             |            |            |               |
| <b>Name:</b>        | COMMITTEE TO ELECT WAYNE GARDNER                | 12/20/1999 | \$150.00   | \$150.00      |
| <b>Address:</b>     | 3030 N 3rd St, Ste 200, Phoenix, AZ 85012       |            | Cash       |               |
| <b>Memo:</b>        | AMAPAC CONTRIBUTION                             |            |            |               |
| <b>Name:</b>        | DAN SCHOTTELL EXPLORING 2000                    | 12/20/1999 | \$200.00   | \$200.00      |
| <b>Address:</b>     | PO Box 90342, , Tucson, AZ 85752                |            | Cash       |               |
| <b>Memo:</b>        | AMAPAC CONTRIBUTION                             |            |            |               |
| <b>Name:</b>        | GRIFFIN FOR SENATE                              | 12/20/1999 | \$200.00   | \$200.00      |
| <b>Address:</b>     | 4400 E Broadway Blvd, Ste 600, Tucson, AZ 85711 |            | Cash       |               |
| <b>Memo:</b>        | AMAPAC CONTRIBUTION                             |            |            |               |
| <b>Name:</b>        | JEFF HATCH-MILLER COMMITTEE IN 1998             | 12/20/1999 | \$150.00   | \$150.00      |
| <b>Address:</b>     | 4055 E Keim Dr, , Paradise Valley, AZ 85253     |            | Cash       |               |
| <b>Memo:</b>        | AMAPAC CONTRIBUTION                             |            |            |               |
| <b>Name:</b>        | KYLE CAMPAIGN                                   | 12/20/1999 | \$150.00   | \$150.00      |
| <b>Address:</b>     | 1449 E Gail Dr, , Chandler, AZ 85225            |            | Cash       |               |
| <b>Memo:</b>        | AMAPAC CONTRIBUTION                             |            |            |               |
| <b>Name:</b>        | MARSH 2000                                      | 12/20/1999 | \$200.00   | \$200.00      |
| <b>Address:</b>     | 3030 N 3rd St, Ste 200, Phoenix, AZ 85012       |            | Cash       |               |
| <b>Memo:</b>        | AMAPAC CONTRIBUTION                             |            |            |               |
| <b>Name:</b>        | REELECT GLEASON 2000                            | 12/20/1999 | \$125.00   | \$125.00      |
| <b>Address:</b>     | 14914 W Antelope Dr, , Sun City West, AZ 85375  |            | Cash       |               |
| <b>Memo:</b>        | AMAPAC CONTRIBUTION                             |            |            |               |
| <b>Name:</b>        | REELECT JAKE FLAKE                              | 12/20/1999 | \$150.00   | \$150.00      |
| <b>Address:</b>     | HC63, BOX 7495, SNOWFLAKE, AZ 85937             |            | Cash       |               |
| <b>Memo:</b>        | AMAPAC CONTRIBUTION                             |            |            |               |
| <b>Name:</b>        | REELECT MARK ANDERSON COMMITTEE                 | 12/20/1999 | \$150.00   | \$150.00      |
| <b>Address:</b>     | 1727 W Argon St, , Mesa, AZ 85201               |            | Cash       |               |
| <b>Memo:</b>        | AMAPAC CONTRIBUTION                             |            |            |               |
| <b>Name:</b>        | BOWERS ELECTION COMMITTEE                       | 12/22/1999 | \$250.00   | \$250.00      |
| <b>Address:</b>     | 8831 E Quill St, , Mesa, AZ 85207               |            | Cash       |               |
| <b>Memo:</b>        | AMAPAC CONTRIBUTION                             |            |            |               |
| <b>Name:</b>        | LANDRUM, LEAH                                   | 12/22/1999 | \$(125.00) | (\$125.00)    |
| <b>Address:</b>     | 1714 E Carson Rd, Phoenix, AZ 85042             |            | Cash       |               |
| <b>Trans. Type:</b> | Rebate or Refund from Operating Expense         |            |            |               |
| <b>Memo:</b>        | Returned ck # 2031                              |            |            |               |

Schedule E1 - Operating expenses

|   |   | Date       | Amount       | Cycle To Date |
|---|---|------------|--------------|---------------|
| Name:   | JEFF GROSCOST 2000                      | 12/29/1999 | \$250.00     | \$250.00      |
| Address:  | PO Box 8431, , Mesa, AZ 85214           |            | Cash         |               |
| Memo:   | AMAPAC CONTRIBUTION                     |            |              |               |
| Name:   | KNAPEREREK CAMPAIGN                     | 12/31/1999 | \$250.00     | \$250.00      |
| Address:  | 3550 N Central Ave, , Phoenix, AZ 85016 |            | Cash         |               |
| Memo:   | AMAPAC CONTRIBUTION                     |            |              |               |
| Total of Operating Expenses                     |   |            | \$9,079.55   |               |
| Total of Refunds, Rebates, and Credits Received |   |            | (\$1,125.00) |               |
| Net Total of Operating Expenses                 |   |            | \$7,954.55   |               |
|   |   |            |              |               |

**Schedule E3 - Contributions to other committees**

|  |  | Date       | Amount   | Cycle To Date |
|--|--|------------|----------|---------------|
| <b>Name:</b>                                   | 91040 - COMMITTEE TO ELECT MARILYN JARRETT         | 12/20/1999 | \$150.00 | \$150.00      |
| <b>Address:</b>                                | 4228 E Hope St, Mesa, AZ 85205                     |            | Cash     |               |
| <b>Name:</b>                                   | 200091560 - FRIENDS OF TED CARPENTER CAMPAIGN 2000 | 12/20/1999 | \$150.00 | \$150.00      |
| <b>Address:</b>                                | 20042 N 17th Dr, Phoenix, AZ 85027                 |            | Cash     |               |
| <b>Name:</b>                                   | 200091527 - LEAH LANDRUM                           | 12/20/1999 | \$125.00 | \$125.00      |
| <b>Address:</b>                                | 1714 E Carson Rd, Phoenix, AZ 85042                |            | Cash     |               |
| <b>Name:</b>                                   | 200091552 - WEIERS 2000                            | 12/20/1999 | \$250.00 | \$250.00      |
| <b>Address:</b>                                | 16022 N 37th Ave, Phoenix, AZ 85053                |            | Cash     |               |
| Total of Contributions to Other Committees     |  |            | \$675.00 |               |
| Total of Refunds Received                      |  |            | \$0.00   |               |
| Net Total of Contributions to Other Committees |  |            | \$675.00 |               |
|  |  |            |          |               |

**Schedule E4 - Other expenses**

|   |   | <b>Date</b> | <b>Amount</b> | <b>Cycle To Date</b> |
|---|---|-------------|---------------|----------------------|
| <b>Name:</b>                                    | DESERT LITHO                                  | 12/29/1998  | \$134.57      | \$134.57             |
| <b>Address:</b>                                 | PO Box 38130, , Phoenix, AZ 85069             |             | Cash          |                      |
| <b>Memo:</b>                                    | 1,000 AMAPAC #10 ENVELOPES                    |             |               |                      |
| <b>Name:</b>                                    | ADJUSTMENTS                                   | 12/31/1998  | \$3,808.67    | \$3,808.67           |
| <b>Address:</b>                                 | 3101 N Central Ave, , Phoenix, AZ 85012       |             | Cash          |                      |
| <b>Memo:</b>                                    | Adjustment to Equal Bank                      |             |               |                      |
| <b>Name:</b>                                    | NAA PAC                                       | 11/02/1999  | \$1,000.00    | \$1,000.00           |
| <b>Address:</b>                                 | 201 N Union St, Ste 200, Alexandria, VA 22314 |             | Cash          |                      |
| Total of Other Expenses                         |   |             | \$4,943.24    |                      |
| Total of Refunds, Rebates, and Credits Received |   |             | \$0.00        |                      |
| Net Total of Other Expenses                     |   |             | \$4,943.24    |                      |
|   |   |             |               |                      |

